

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120034-8
VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

432

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

SAPC 4841
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs STATINTL				9,137	68
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$ 9,137.68

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 10- STATINTL

Per

Amount verified; correct for
(Signature or initials)

9,137 68

Contract No. ALOI

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

10/27/56
Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

STATINTL

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

CONTRACTING OFFICER

10/27/56

APPROVING OFFICER

STATINTL

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name and address of the company or corporation, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

Title

**Bureau Voucher for Purchases and
Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. _____ **COST REIMBURSABLE** _____ Sheet No. 1 of Bureau Voucher No. 432
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>Contract A-101 - System II -</u>					
		Direct Costs properly chargeable to Contract A-101 for the year 1955.					
		Overhead computed for Contract A-101 for the year 1955 at final approved rate - [REDACTED]					
		<u>Less - Overhead for 1955, previously billed</u>					
		Total Costs				<u>9,137.68</u>	